

**SCHEDULE B (FEC Form 3)**  
**ITEMIZED DISBURSEMENTS**Use separate schedule(s)  
for each category of the  
Detailed Summary PageFOR LINE NUMBER:  
(check only one)

PAGE 53 OF 85

|  |                              |                              |                              |
|--|------------------------------|------------------------------|------------------------------|
| <input checked="" type="checkbox"/> 17 | <input type="checkbox"/> 18  | <input type="checkbox"/> 19a | <input type="checkbox"/> 19b |
| <input type="checkbox"/> 20a           | <input type="checkbox"/> 20b | <input type="checkbox"/> 20c | <input type="checkbox"/> 21  |

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NAME OF COMMITTEE (In Full)

**Kay Granger Campaign Fund**

Full Name (Last, First, Middle Initial)

**A. Amazon.com**

Mailing Address P. O. Box 81226

|         |       |            |
|---------|-------|------------|
| City    | State | Zip Code   |
| Seattle | WA    | 98108-1226 |

Purpose of Disbursement  
Office Supplies

Candidate Name

|                |                                    |
|----------------|------------------------------------|
| Office Sought: | <input type="checkbox"/> House     |
|                | <input type="checkbox"/> Senate    |
|                | <input type="checkbox"/> President |

|                   |  |                                  |
|-------------------|--|----------------------------------|
| Disbursement For: | <input type="checkbox"/> Primary         | <input type="checkbox"/> General |
|                   | <input type="checkbox"/> Other (specify) |                                  |

State: District:

Date of Disbursement

|     |   |     |   |         |
|-----|---|-----|---|---------|
| M M | / | D D | / | Y Y Y Y |
| 07  |   | 07  |   | 2014    |

Amount of Each Disbursement this Period

|         |
|---------|
| 3871.12 |
|---------|

Transaction ID : 40710.E14425

**[MEMO ITEM]**

MEMO: OFFICE SUPPLIES

**B. Capital One**

Mailing Address P.O. Box 60599

|                  |       |            |
|------------------|-------|------------|
| City             | State | Zip Code   |
| City Of Industry | CA    | 91716-0599 |

Purpose of Disbursement  
Credit Card (See Below)

Candidate Name

|                |                                    |
|----------------|------------------------------------|
| Office Sought: | <input type="checkbox"/> House     |
|                | <input type="checkbox"/> Senate    |
|                | <input type="checkbox"/> President |

|                   |  |                                  |
|-------------------|--|----------------------------------|
| Disbursement For: | <input type="checkbox"/> Primary         | <input type="checkbox"/> General |
|                   | <input type="checkbox"/> Other (specify) |                                  |

State: District:

Date of Disbursement

|     |   |     |   |         |
|-----|---|-----|---|---------|
| M M | / | D D | / | Y Y Y Y |
| 08  |   | 06  |   | 2014    |

Amount of Each Disbursement this Period

|         |
|---------|
| 3871.12 |
|---------|

Transaction ID : 40808.E14451

CREDIT CARD (SEE BELOW)

**c. Staples**

Mailing Address 1660 S. University Drive

|            |       |          |
|------------|-------|----------|
| City       | State | Zip Code |
| Fort Worth | TX    | 76107-   |

Purpose of Disbursement  
Office Supplies

Candidate Name

|                |                                    |
|----------------|------------------------------------|
| Office Sought: | <input type="checkbox"/> House     |
|                | <input type="checkbox"/> Senate    |
|                | <input type="checkbox"/> President |

|                   |  |                                  |
|-------------------|--|----------------------------------|
| Disbursement For: | <input type="checkbox"/> Primary         | <input type="checkbox"/> General |
|                   | <input type="checkbox"/> Other (specify) |                                  |

State: District:

Date of Disbursement

|     |   |     |   |         |
|-----|---|-----|---|---------|
| M M | / | D D | / | Y Y Y Y |
| 08  |   | 06  |   | 2014    |

Amount of Each Disbursement this Period

|       |
|-------|
| 51.93 |
|-------|

Transaction ID : 40815.E14458

**[MEMO ITEM]**

MEMO: OFFICE SUPPLIES

**SUBTOTAL** of Disbursements This Page (optional).....**TOTAL** This Period (last page this line number only).....

3871.12